

BILL NO. S-76-12-36

SPECIAL ORDINANCE NO. S- 239-76

AN ORDINANCE approving a contract with Westinghouse Electric Supply Co. for materials for the Street Lighting Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated November 30, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Westinghouse Electric Supply Co., for:

100,000 Feet #12 TW Copper Wire; Stranded:

50,000 ft. white

50,000 ft. black 26.50/M'

TOTAL: \$2,650.00

all as more particularly set forth on City Utilities Purchase Order No. 8535, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Kemp, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the day of \_\_\_\_\_, 1976, at \_\_\_\_\_ o'clock P.M., E.S.T.

DATE: 12-14-76

Charles W. Westerman

CITY CLERK

Read the third time in full and on motion by Burns, seconded by Dinger, and duly adopted, placed on its passage.  
PASSED ( 1st ) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.				<u>✓</u>	
SCHIMDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 12-28-76

Charles W. Westerman

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) ( GENERAL ) ( ANNEXATION ) ( SPECIAL ) ( APPROPRIATION )

ORDINANCE ( RESOLUTION ) No. 2239-76 on the 28th day of Dec., 1976.

ATTEST: ( SEAL )

Charles W. Westerman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of Dec., 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 3rd day of January, 1976, at the hour of 11:30 o'clock P. M., E.S.T.

Rahut Elumstrong  
MAYOR

Bill No. S-76-12-36

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with Westinghouse Electric Supply Co., for  
materials for the Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance as PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

12-28-76  
DATE

CONCURRED IN

CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To H.P. Wehrenberg, Board of Works

Date Nov. 30, 1976

From Ruth Winget, Purchasing Department

Subject Quote #974, 100,000 Feet Copper Wire

## COPIES TO:

J.F. Morreale  
J. Shoulders

Herewith are quotes (Quote #974) relating to Purchase Order #8535 which is prepared favoring Westinghouse Electric Supply Co. for 100,000 feet #12 T.W. Copper Wire for Street Lighting Department.

Nine (9) vendors were invited to quote. Westinghouse Electric Supply Co. being the lowest.

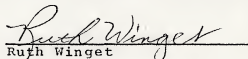
	<u>PRICE</u>	<u>TOTAL</u>
Westinghouse Elec. Supply Co.	26.50/M'	\$2,650.00
Dynaletric Supply Co.	26.67/M'	2,667.00
General Electric Supply Co.	26.95/M'	2,695.00
Graybar Electric Co., Inc.	27.12/M'	2,712.00
Phelps Dodge Cable & Wire Co.	27.26/M'	2,726.00
All Phase Electric	28.00/M'	2,800.00
National Mill Supply Co.	.02865/Ft.	2,865.00
Central Supply Co.	30.00/M'	3,000.00
T.W. Comm Corp.	.0320/Ft.	3,200.00

Attached are the following documents in support of the recommendation for acceptance of Westinghouse Electric Supply Co. bid.

1. Copy of Westinghouse Electric Supply quote.
2. Copy of Purchase Order
3. Memorandum from Purchasing Department

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies) be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Westinghouse Electric Supply Co. until evidence of Council approval is furnished to the Purchasing Department.

  
Ruth Winget

Approved:

  
A.C. Lord

61-51-14

12/1/76

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO. **8535**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE NOV. 30, 1976

Westinghouse Electric Supply Co.  
125 E. Murray St.  
Fort Wayne, Indiana 46803

SHIP TO —

St. Lighting Dept.  
1701 S. Lafayette St.  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
**CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802**  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	100,000	Feet #12 TW Copper Wire; Stranded:  50,000 ft. white  50,000 ft. black   Per quote #974 2% 10 days net 30 F.O.B. Factory	154.04	26.50/H'	\$2,650.00
SUBJECT TO COUNCILMANIC APPROVAL.					
<p><i>APPROVED</i> Board of Public Works <i>Henry P. Wehrenberg</i> <i>Edward D. Lamar</i> <i>Max G. Scott</i></p> <p><b>ATTENTION!</b> Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p>					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *[Signature]*

CITY UTILITIES PURCHASING AGENT

FORM 5-75

SUBJECT TO CONDITIONS ON REVERSE SIDE

TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Order 8535DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKSSYNOPSIS OF ORDINANCE City Utilities Purchase Order 8535 to Westinghouse ElectricSupply Company in amount of \$2,650.00 provides for the purchase of 100,000feet of Copper Wire to be used by the Street Lighting Department.This was the low of nine bids received.(SEE ATTACHED TABULATION AND BIDS)EFFECT OF PASSAGE Provide wire needed for Street Light installationsEFFECT OF NON-PASSAGE Failure to provide inventory for light installationsMONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to Utility to be  
reimbursed by City as installations are made.ASSIGNED TO COMMITTEE City Utilities *JK*